

PAYMENT VERIFICATION AFFIDAVIT



KENTUCKY
DEPARTMENT
FOR ENVIRONMENTAL
PROTECTION

Mail completed form to:
DIVISION OF WASTE MANAGEMENT
UNDERGROUND STORAGE TANK BRANCH
81 C. MICHAEL DAVENPORT BLVD.
FRANKFORT, KENTUCKY 40601
(502) 564-5981 / (800) 928-7782
<http://www.waste.ky.gov>

FOR STATE USE ONLY:

TYPE OF APPLICANT: ☐ Individual ☐ Corporation ☐ Partnership ☐ Estate/Trust ☐ Other Legal Entity: _____

I, _____, BEING FIRST DULY SWORN, STATE, UNDER PENALTY OF LAW, AS FOLLOWS:
(Name of Applicant Giving Affidavit)

1. This affidavit is given with reference to that certain Claim Request Form/Third-Party Claim/Capital Equipment Claim Form (the "Claim Form") signed by me on ____/____/____ (Date Claim Form was signed) and thereafter to be submitted to the Underground Storage Tank Branch (USTB). The Claim Form request reimbursement for costs incurred for corrective action at the facility listed below:

FACILITY NAME: _____ CITY: _____ COUNTY: _____ AGENCY INTEREST #: _____

2. All vendors and subcontractors who have performed work or supplied materials related to corrective action at the facility, and whose invoices for such work or materials make up all or any portion of the costs that are the subject of the Claim Form, have been paid in full for all such work and materials as of the date of submittal of the Claim Form to the USTB, except for those invoices specifically listed in Item 3 below.

3. The following invoices make up all or a portion of the costs that are the subject of the Claim Form, and have not been paid in full as of the date of submittal of the Claim Form to USTB:

# OF INVOICES	NAME OF VENDOR/SUBCONTRACTOR	INVOICE #	INVOICE AMOUNT
(1)		#	\$
(2)		#	\$
(3)		#	\$
(4)		#	\$
(5)		#	\$
(6)		#	\$
(7)		#	\$
(8)		#	\$
(9)		#	\$

PAYMENT VERIFICATION AFFIDAVIT CERTIFICATION

4. Further the Affiant sayeth not.

PRINTED NAME OF APPLICANT GIVING AFFIDAVIT: _____

TITLE: _____

SIGNATURE OF APPLICANT GIVING AFFIDAVIT: _____

DATE: ____/____/____

Subscribed and sworn to before me by: _____

This the: ____ day of: _____, _____

Notary Public _____

Commission State at Large: _____ OR County: _____

My commission expires: ____ / ____ / ____

If you have questions on how to fill out this form or to request a review of your facility records, please contact the USTB at (502) 564-5981 / (800) 928-7782 or visit our website at <http://www.waste.ky.gov>.

RETAIN A COPY OF THIS FORM FOR YOUR RECORDS